Release Notes for Oracle's PeopleSoft Enterprise Financial Management Solutions, Enterprise Service Automation, and Asset Lifecycle Management 8.9 Bundle #13

Release Notes for Oracle's PeopleSoft Enterprise Financial Management, Enterprise Service Automation, and Asset Lifecycle Management 8.9 Bundle #13

These release notes reflect application updates for Oracle's PeopleSoft FMS, ESA, and ALM products since the 8.9 Bundle #12 in January 2007. This document includes resolutions for the following applications:

- PeopleSoft Enterprise Asset Management

- PeopleSoft Enterprise Contracts

- PeopleSoft Enterprise eSettlements

- PeopleSoft Enterprise Expenses

- PeopleSoft Enterprise General Ledger

- PeopleSoft Enterprise Grants Management

- PeopleSoft Enterprise Maintenance Management

- PeopleSoft Enterprise Payables

- PeopleSoft Enterprise Program Management

- PeopleSoft Enterprise Project Costing

- PeopleSoft Enterprise Proposal Management

- PeopleSoft Enterprise Real Estate Management

- PeopleSoft Enterprise Receivables

- PeopleSoft Enterprise Resource Management

- PeopleSoft Enterprise Staffing Front Office

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Asset Management	Amdprept process	1594194002	AM: Load Depr Reporting Table process fails to load fully depreciated asset after reinstatement	Modified the Application Engine program, AMDPREPT, so that the Load Depr Reporting Table process loads fully depreciated assets after reinstatement.
	Depreciation	1582187001	AM: Asset using In Service Date feature gets Depreciation even when Suspended	Updated the component, Define Tax/Depr Criteria, to prevent users from performing a book change under the following circumstance: If a book change is being attempted on as asset that has a pending open transaction and the depreciation status is being changed to Non-Depreciable and the Depreciate When in Service option is selected. In this circumstance, an error message will be displayed to run the depreciation calculation before making the book change transaction.
		1602896001	NBV Incorrect after Partially Retiring Asset	Modified the AMDCPOST.sqc so that the NBV is correct after partially retiring an asset.
		1606929003	AM- Assets not depreciated correctly with multiple eff.dated depreciation schedules	Modified the file AMDCMTHD.sqc so that assets with multiple effective-dated depreciation schedules depreciated correctly.
	Depreciation Close	1598123001	AM:AM_DPCLOSE - 'SQL error: divisor is equal to zero	Modified the AM_DPCLOSE Application Engine process so that the close process will not error when there is a RT_RATE_INDEX value other than MODEL.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Asset Management	Functionality	1585294001	AM 8.9: Basic Add-Same error message for "Asset is Available" checked/unchecked	Modified PeopleCode at ASSET.PARENT_ID.SaveEdit so that the system does not display an error message if the Asset is Available check box is not selected.
	Integration - AP	1579788003	AM: Closed voucher RET allowed into AM tables with original cf values	AMPS1000 was modified to set retirement transaction for inactive chartfields to error.
		1599758001	AM: AMPS1000 overrides Asset Description with Profile value when Adjusting a WIP Asset	Modified the AP/PO Interface Application Engine program (AMPS1000) at 501465.Step30 so that Asset Description will retain its original description which was entered while creating an asset.
	Interface	1585849001	AM: AMIF1000 Abended at Step AMIF_FIN_PHY.310180.Step10 (SQL) -- RC = 805	Updated Payables/Purchasing Interface (Amps1000). Added code to prevent multiple AUP rows from being inserted into the Intfc_Phy_A table. Also added code to prevent update of fields if the new value is blank.
		1599735001	AM: AMPS1000 overrides Asset Description with Profile value when Adjusting a Non Depreciable	Modified the Application Engine process,AMPS1000, 501465.Step30, so that Asset Description will retain its original description as entered while creating an asset.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Asset Management	Reports	1602054002	AM:AMAS2110 and AMAS2100 reports show incorrect values when multichartfields	Modified reports AMAS2100.sqr and AMAS2110.sqr so that they display the correct values when there are multiple ChartFields.
	Reports - Tax	1601898003	AM8.4SP2: Cost amount does not update in LTAX_INFO1_TBL when cost was changed at Change/Delete Pending Trans..	Modified PeopleCode at ASSET_TXN_WRK0.ACTION.SavePreChange so that the cost amount updates in LTAX_INFO1_TBL when cost is changed on the Change/Delete Pending Trans page.
	Retirements	1571215003	Retirement Quantity Set To Decimal After Entering Whole Number.	Modified PeopleCode at RETIRE_WRK.FUNCLIB_04.FieldFormula so that the retirement quantity is not set to decimal after entering a whole number.
		1598174002	Retire Swtich is updating wrongly in the COST table for partial reinstatements after Transfer.	Modified PeopleCode at RETIRE_WRK.FUNCLIB_04.FieldFormula so that the COST table carries the correct RETIRE_SW when a partial retirement is performed after a transfer.
Contracts	Billing	1589665002	CA_BP_SCHEDULE create no UAR entry for renewal- use Immediate bill plan- cause CA_BI_INTFC to not generate the bill. Bill plan has status can be set to ready again- caused duplicate bills to be generated	Modified the application so that the status of an Immediate billing plan cannot be set to "Ready" if any of the contract lines assigned to the billing plan have invalid accounting distributions.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Contracts	Billing	1598563001	Creating bill plan for a contract line using bill plan template and detail template caused error CA_BILLPLAN_CI.BP_DTL_TMPL_ID (91,34) when assigning billing plan when using billing plan template and detail template	Modified the application so that the system creates billing plans without errors, even if the contract customers come from different setIDs.
		1601225004	BI: BIPCC000 abends with error 805 at Step BIPCC000.CAPROC.PBADJ when processing a credit bill from a bill with a withholding line	Modified the CA_BI_UPD process so that the Project/Contracts Interface Application Engine (BIPCC000) process runs successfully when a credit bill is processed from a bill with a withholding line.
	Inquiry	1602755001	CA 8.9: "Review Contract Summary" page returns "Invalid date (180,112) CA_CONTR_SUM_PNL.Activate Name:ConvertCurency"	Modified the application so that the Contract Summary page displays without any errors when an AR Item has been posted for the contract.
	Milestones	1607673001	CA_MILESTONE_VW used %Operatorid- User cannot access Milestone conditions	Modified the application so that the Milestone Condition page is displayed without getting grayed out when the user returns to the Milestone Condition page after creating and saving them.
	Revenue	1594908001	CA-CA_LOAD_GL1 not rounding incremental % complete for Percent Complete method revenue plan.	Modified the application so that system calculates percentages correctly for "In Progress" and "Completed" revenue plan events.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Contracts	Revenue	1596361002	CA: New amendments are not processed when "Percent Complete" Revenue Plan is complete	Modified the Retrieve GL Updates Application Engine (CA_LOAD_UPD) process so that the system does not enable a Percent Complete revenue plan to be completed when the plan still has one amendment event with a "Ready" status.
		1602260001	CA_LOAD_UPD set Rev Plan Status to complete after deferred is processed even no revenue events are processed yet	Modified the Retrieve GL Updates Application Engine (CA_LOAD_UPD) process so that the system does not set the revenue plan status to "Complete" for Milestone and Apportionment methods when no events exist for the plans.
		1602811002	Redistribute Revenue for multiple lines for Fixed Amount type- it sets blank BUSINESS_UNIT_GL in CA_ACCTG_LINE and CA_AP_DST	Modified the application so that if a user redistributes fixed fee revenue for multiple contract lines, the system copies the General Ledger business unit onto the newly distributed lines.
		1604821002	CA_LOAD_UPD not set revenue event to Complete (AP_EVENT_STATUS = 'DON') when rev plan assigned to zero amount contract line.	Modified the Journal Generator Update Application Engine (CA_LOAD_UPD) process so that the system updates the revenue plan event status to "Complete" if any of the contract lines assigned to the Revenue Plan have zero amount.
	Setup	1602460001	Not able to create new contracts business unit	Modified the application so that user can create a new contracts business unit.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
eSettlement	Performance	1611452001	AP 8.9 - Sysaudit SQL-05 at EM_VCHR_CRT after applied UPD 653724	The Do Select Action did not have any SQL statements written, it was blank. Hence it was deleted from the Insert Section of EM_VCHR_CRT Application Engine Program to Resolve the Audit Issue.
Expenses	Approvals	1593199001	Deny an entire expense report and send back - resubmit you cannot re-approve it	Modified the program to successfully re-submit expense reports that are sent back to employees with all lines denied.
		1599534001	EX: 8.9 approval workflow taken to wrong component	Modified the program to re-direct the approver to the inquiry page under the Administer Expense Functions menu.
		1601723001	Approver profile - NOT possible to assign correct Privilege Template, system still looks at SHARE even after pointing to different setid.	Modified the Expenses system to properly process the Approval under a different Set Id.
	Commitment Control	1583794001	EX: 8.9 TA is marked as closed when the ER is submitted for Approval	Modified the program to close a travel authorization when staging the expense report.
	Expense Report - General	1594614001	EX 8.9: Travel & Expense > Travel & Expense Center > Expense Report > View hyperlink NA	Modified the program to correctly display the Accounting Defaults hiperlink in the Expense Report pages.
		1610005001	EX 8.9: SYSAUDIT issue IBRK-02 Rowset based messages referencing non-existing records	Corrected Expenses release 8.9 issue in SYSAUDIT reports.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Expenses	Global - Per Diem	1592667001	EX8.9: Effective Dated Per Diem Deductions is not functioning.	Modified the program to retrieve Per Diem Deduction rates in accordance with the proper effective date.
	Hotel Wizard	1594381001	EX accounting line / journals out of balance on Transaction amount	Performed a code change to correct the currency rates before saving the report.
	Integration - External Feeds	1597370001	EX 8.9: importing Time Report via Component Interface TE_TIME_ENTRY_WO not populating project hours	Modified the program to correctly populate project hours in time reports when creating the time reports from the ExcelToCI spreadsheet.
	Payment Processing	1594647001	EX: Expense Payment Cancellation not retaining the CANCEL_ACTION	Modified the Expense Payment Cancellation process to correctly update or retain the CANCEL_ACTION/CANCEL_POST_STATUS values that are stored into PS_PAYMENT_TBL.
		1598896002	EX: PS_EX_SHEET_PYMNT. PYMNT_ID wrong updated after PayCycle reset with exclude	Modified the "Exp Synch Payment" Application Engine program to synchronize the tables that hold the Detailed and the Summarized Payment information whenever the Payment Selection Status is different between them.
		1602496004	Expense Processing abending at step Step EX_STAGE_PMT.UPDATE.INSPMTSM	Modified the program so that the Stage Payments process no longer abends when transactions are in 'Requested for Payment' status.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Expenses	Time Reports - General	1592595003	EX8.42: Location fields not getting updated in using Copy from Previous Time Rpt	Modified the program to correctly update the location fields when using the Copy from Previous Time Report feature.
	Workflow	1594063001	EX 8.9: EX_SHEET_HDR_SEL SQL has incorrect Record Group	Modified the program to use Business Unit Controls to return notification parameters.
General Ledger	Adjustment Periods	1602761001	GL: Unable to mark adjustment journal for unpost if regular period is closed	Modified PeopleCode, so that user can select Adjustment journals for Unposting, even if the regular period is closed.
	Allocations	1594171001	GL: Allocations (FS_ALLOC) not creating different Journals for distinct Adjustment Types	Modified Allocation Application Engine programs to separate output into different journals for each Adjustment Types.
		1595794001	GL 8.9 - Allocation process not processing blank range of values for Oracle database.	Modified Application Engine Peoplecode FS_ALLC_POOL and FS_ALLC_BSIS so that Allocation process can process blank range of values for Oracle database.
		1595952001	GL89: Performance issue in FT_TREESEL.iRanges.iRanges SQL query	Modified Allocation Application Engine SQL to use additional key to join tree tables to improve the process' performance.
		1597084001	GL: Budget copy allocation process populating the Base Currency field for stat rows.	Modified App engine SQL so that Base Currency field populates properly for Budget copy allocation process for stat rows.
	Average Daily Balance	1601231001	GL: ADB sql update is incomplete for GL_ADB_IADJ.uAdjTAO.UpdFlag	Modified ADB Calculation Application Engine Process: Added business unit and Ledger to the criteria.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
General Ledger	Average Daily Balance	1601798001	GL ADB Realease 89 does not calculate averages when the ADB definition includes criteria from a tree	Modified ADB Calculation Application Engine PeopleCode to correct the field criteria logic.
	Closing	1608112001	Interim close not creating journals when run for multiple BUs	Modified Closing batch process COBOL program so when running Interim Close on multiple Business Units, journals are correctly generated.
	Combo Edit	1595301002	Combination Editing does not work correctly for effective date	Modified Combo Build Application Engine PeopleCode to use the effective date as per user option selection for 'Use Active Values Only' in Combo Data Build.
	Document Sequencing	1598850001	GL: Journal Generator performance problems due to locks on the PS_SEQ_NBR_LST_TBL table	Modified AppEngine FTDOCAE_LIBR to issue a COMMIT after doc seq number is generated to avoid locking on the table.
	Global	1509091004	Bad process type definition for MICROSOFT platform SQR Report for UNIX	Created DMS script to delete the invalid process type definitions.
	Inter/IntraUnit	1593914003	GL: "Inter/Intra Unit Setup not found when trying to create balancing rows"	Modified app engine program so that IU processor creates balancing rows correctly when there is no line for header BU in the journal and with book on. The default account balancing group is picked up to generate anchor BU IU lines.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
General Ledger	Journal Edit	1597274001	GL 8.9: Journal Edit Performance -- GL_JEVAT_1.MAIN.DELSIBLS	Modified Journal Edit Application Engine sections and steps to use the temp table in the deletion of orphan VAT sibling lines.
		1596925001	Interunit journal not having correct foreign currency and amount for translation ledgers	Modified Application Engine IU_PROCESSOR to populate correct foreign currency and amounts for translation ledgers.
	Journal Generator	1572157009	GC Journal Publish to Peoplesoft Financials	Added Journal Generator System Source, Page, PeopleCode and Record for Global Consolidation.
	KK-Budget Checking	1590955001	GL 8.9: Budget checking applying all budget definitions to all the lines in a journal	Modified app engine program so that Budget processor works correctly when there are multiple budget definitions attached to the same BU.
		1599911003	FS_BP abends on DB2: FS_BP ABENDED at FS_BP_REFD.uLqdTaoO.uLqdTao	Modified Budget Processor Application Engine SQL statements to correct the DB2/OS390 SQL syntax errors.
	KK-Budget Inquiry	1593739002	When selecting only Open encumbrances the totals are not correct	Modified View so that When selecting only Open encumbrances the totals match the summary.
	Spreadsheet Journal Import	1558328005	Modify XMLLINK iScript to rollback transactions using Sqlexec("ROLLBACK") instead of Error()	Modified xmllink PeopleCode to display special characters properly in a rollback situation.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Grants	Generate Award	1597125001	After change "To Award" and "Project" on preaward spending -reset to original value	Modified PeopleCode to correct this problem.
	Maintain Institution	1595430001	FEDERAL_EIN_GM - Federal EIN in Institution setup cannot have leading zero - it stored as Number.	Modified the field FEDERAL_EIN_GM from Number 12 to Character 12.
	Project Budget	1596698001	8.9:GM:TRANS_DT is not populated when a budget is posted	Modified the PeopleCode to populate the trans date for grants.
Maintenance Management	Integration-Inventory	1535336004	OM Counter Sale: Regular sales order marked for pick up and reserved does not unreserve correctly when partially picked up in counter sale.	Call to SetDemandElement modified to accommodate changes required in Order Management.
		1599023001	MM - Wrong message changing the WO task status to complete and open peg exists for non-inventory items	Modified edit strategy in ResourcesValidator class PeopleCode to: (a) Prevent work order task completion with a hard error-type edit when open Inventory item pegs exist. (b) Inform (warn) the user if an attempt is made to complete the task when open purchasing (Non-Inventory) item pegs exist, allowing the user to confirm or cancel the completion. Amended the message catalog to clarify the different handling for Inventory and Non-inventory open peg items.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Maintenance Management	Service Request	1517664001	ESP-Service Request Inbox Search plus add a new Service Request from the Inbox	Added the ability to search by the following fields on the Service Request Inbox: Required Date Range; Asset ID; Tag Number; Asset Description; Service Request Subject. Also added a link to create a new service request directly from the Inbox.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Payables	1099 Reporting	1585610002	AP - 2 new amount codes added for 1099-INT	This resolution fixes the following 1099 related issues: 1. Modified the 1099 Report post application engine process to not populate the data in WTHD_1099_TBL if the Withhold Basis Amount is less than 0. This will fix the C Record total calculation issue. 2. Increased the length of the Contact Email Address field from 35 to 50 characters to accommodate the 2006 changes for 1099 Reporting. 3. Changed the 1099 Application Engine process and the Copy B Crystal report because of changes to the 1099-INT Copy B IRS form for 2006. 4. Changed the Crystal report because of changes to the 1099_MISC Copy B IRS form for 2006.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Payables	1099 Reporting	1596310002	AP: The B Record totals not equal to C Record total in IRS file.	This resolution fixes the following 1099 related issues: 1. Modified the 1099 Report post application engine process to not populate the data in WTHD_1099_TBL if the Withhold Basis Amount is less than 0. This will fix the C Record total calculation issue. 2. Increased the length of the Contact Email Address field from 35 to 50 characters to accommodate the 2006 changes for 1099 Reporting. 3. Changed the 1099 Application Engine process and the Copy B Crystal report because of changes to the 1099-INT Copy B IRS form for 2006. 4. Changed the Crystal report because of changes to the 1099_MISC Copy B IRS form for 2006.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Payables	1099 Reporting	1600838003	Contact email was changed to 50 positions on the IRS file, but the field that holds the information was not changed.	This resolution fixes the following 1099 related issues: 1. Modified the 1099 Report post application engine process to not populate the data in WTHD_1099_TBL if the Withhold Basis Amount is less than 0. This will fix the C Record total calculation issue. 2. Increased the length of the Contact Email Address field from 35 to 50 characters to accommodate the 2006 changes for 1099 Reporting. 3. Changed the 1099 Application Engine process and the Copy B Crystal report because of changes to the 1099-INT Copy B IRS form for 2006. 4. Changed the Crystal report because of changes to the 1099_MISC Copy B IRS form for 2006.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Payables	1099 Reporting	1604707001	AP:Instructions on Copy B different from the IRS Guideline for year 2006	This resolution fixes the following 1099 related issues: 1. Modified the 1099 Report post application engine process to not populate the data in WTHD_1099_TBL if the Withhold Basis Amount is less than 0. This will fix the C Record total calculation issue. 2. Increased the length of the Contact Email Address field from 35 to 50 characters to accommodate the 2006 changes for 1099 Reporting. 3. Changed the 1099 Application Engine process and the Copy B Crystal report because of changes to the 1099-INT Copy B IRS form for 2006. 4. Changed the Crystal report because of changes to the 1099_MISC Copy B IRS form for 2006.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Payables	1099 Reporting	1608526001	AP:Performance issue with 1099_RPT_PST.PreProc.Step00B	Modified the Application Engine SQL 1099_RPT_PST.PreProc.Step00B and created a new temporary table to improve performance.
	Bank Replacement	1601610002	bank replacement does not work with BEF payment method	Modified Paycycle Application Engine program (AP_APY2015) and added new key field on temp tables so that no duplicate rows insertion will occur.
	Budget Checking	1582976002	Budget Checking Performance issue when Source Transaction AP_VOUCHER uses VCHR_KK_VW	Modified the header record for AP_VOUCHER Budget Checking definition from VCHR_KK_VW to VOUCHER.
	Commitment Control from AP	1583125002	Change of Project Source Type on Voucher does not prompt for Budget Check again	Modified the Voucher page so that a change to the Project Source Type on a voucher requires another Budget Check.
	Document Tolerance	1599628001	AP:Document Tolerance Calculating Incorrect Amounts	Modified the Document Tolerance Application Engine (FS_DOC_TOL) process so that the PreDoc Amount and Source Doc Amount are calculated correctly.
	Matching	1578603001	AP: PO Voucher available through Matching batch process but not through On-Demand	Modified the Matching Application Engine (AP_MATCH) process to ensure that if the voucher is 'Pending Approval' and 'Matching for Voucher Approval' is not selected, the voucher is unavailable for matching.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Payables	Matching	1596098001	Matching abends in Sybase database	Modified the Matching Application Engine (AP_MATCH) process to run successfully in a Sybase database.
		1602713001	Matching Process is not matching the Vouchers.	Provided a DMS script to load the missing system data into the matching related tables. After applying the resolution, customers will also need to manually define these matching related records as system data records. Instructions on how to do this are provided in a separate document.
		1602910001	AP8.9: AP_MATCH not firing RULE_L200	Modified the Matching Application Engine (AP_MATCH) process to issue RULE_L200 exception when receipt item number does not match the invoice item number.
		1606863001	AP 8.9 Issues with 3-way Matching process in Amt only PO	Modified the Matching Application Engine (AP_MATCH) process to ensure that document association is done correctly so that in scenarios where two vouchers of the same quantity or amount are associated to one receiver of equal amount, one of the vouchers will go into exception.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Payables	Paycycle/ ACH/EFT Processing	1602496002	Expense Processing abending at step Step EX_STAGE_PMT.UPDATE.INSPMTSM	Modified the Payment Selection Application Engine (AP_PAYSELECT) process to update the Payment Selection status, in the Expense module, to 'Selected' when pay cycle is selected to run selection only.
		1603915002	Value date does not take holiday processing into account	Modified Payment Selection PeopleCode to correctly calculate the value date by adding or subtracting the number of value days.
	Payment Cancellation	1602830001	AP 8.9 - Payment Escheatment Accounting entry inheriting cash Department ID	Modified the Payment Post Application Engine (AP_PSTPYMNT) process to correctly populate the ChartField Accounting Entries for payment escheatment.
	Performance	1593832001	AP8.9 Performance Issue for Query AP_UPD_QTY in Bundle #11 (Update id 653724)	Modified the Update Quantity Application Engine (AP_UPD_QTY) process to use a temporary table to hold the qualified voucher line rows.
		1596504002	AP:Duplicate invoice checking performance issues	Modified PeopleCode in Application Package: AP.Voucher.Editing.DuplicateInvoiceChecking.On Execute to enhance duplicate invoice checking performance.
		1599146001	AP8.9: Performance on Voucher close	Modified the Voucher Close page to improve the performance of the voucher search and close.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Payables	Posting - Payment	1596524001	AP: Payment Post is creating RSA entries for applied AP Prepayments with VAT.	Modified the Payment Posting Application Engine (AP_PSTPYMNT) process so that the RSA and VAT Input Recoverable Credit (VICR) accounting entries are not created incorrectly when a regular voucher with VAT Declaration Point at Payment selected is applied to an AP prepayment.
	Posting - Voucher	1570430001	AP: VAT voucher with gross amount = 0 and gross_amt_bse <> 0 generates accrual RSA lines	Modified the Voucher Post Application Engine (AP_PSTVCHR) process to balance the accounting entries when currency conversion causes an RSA row to be generated due to unbalanced accounting lines in the VCHR_ACCTG_LINE table.
		1601779001	AP_PSTVCHR abends at Step AP_PSTVCHR.00000.00000-2	Modified the PeopleCode so that entering a voucher posting run control will not create duplicate rows.
		1603496001	posting a journal voucher creates RSA and APA extra lines when Voucher currency is different from Base currency	Modified the Voucher Posting Application Engine (AP_PSTVCHR) process so that incorrect APA and RSA lines are not created for journal vouchers, when VAT is applicable.
		1607687002	Field Overflow on PST_VCHR_AET.COUNT_1	Modified the Voucher Posting Application Engine (AP_PSTVCHR) process so that the process completes successfully when more than 1000 vouchers with applicable use tax are selected in the same instance.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Payables	PrePayment Application	1590186002	Dept missing from TXG / TXL accounting entry when applied prepayment is posted.	Modified the SQL in Voucher Post Application Engine process (AP_PSTVCHR), so that Translation Gain or Translation Loss accounting entry is created with correct chartfield information (deptid, project, product, etc.,), according to Accounting Entry Template, when applied prepayment is posted.
	Reports	1595750001	APY1406 - Payables Open liability report not picking unpaid schedules when cancelled schedule exist	Modified the Payables Open Liability Common Application Engine (AP_APYCOMMON) process so that the unpaid schedules for a voucher with a cancelled payment schedule are picked up by the Payables Open liability report (APY1406).
	Vendor	1584664002	AP 8.8 SP1: Country not populated for BirthPlace in Global Vendor Withholding	Modified the Vendor page so that on the Vendor Withholding sub page, you can perform a lookup on the Birth Location field when no default country is specified in the Installation Options component.
		1591720002	Can inactive address where vendor only has 1 addr without error or warning	Modified the record PeopleCode VENDOR.VENDOR_ID.SaveEdit to issue a warning when there is no active address for the vendor location.
		1600832001	AP: After UPD 644283, still not able to add Effective Dated Location in Update Display	Modified the Vendor page so that when adding a new effective dated location row, you can search for and select a vendor address.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Payables	Vendor	1603872001	AP: Inactivate Vendors process does not inactive Vendors with deleted Vouchers	Modified the Inactivate Vendors Application Engine Process (AP_VNDSTATUS) to select a Vendor if it has Vouchers with ENTRY_STATUS of "Deleted".
	Voucher	1581807001	AP: Tax Code SUT changes to default from Ship To on Voucher when invoice line created from PO	Modified the PeopleCode so that the correct tax code SUT is selected when the invoice line is created from a PO.
		1597163001	AP: Invalid grid specification error (2,644) in VAT Summary link on Complete Register Voucher page	Modified the PeopleCode on the Complete Register Voucher page so that you do not receive an "Invalid grid specification error (2,644)" error message when clicking on the VAT Summary link.
		1597855003	Completed PO distrib lines that are fully liquidated are copied into vouchers	Modified several SQL views to add a new field, also modified the PeopleCode so that the SQL selection will check the new field to only select the correct rows.
		1599764002	AP 8.8 SP1: Basis date field gets ungray after voucher is posted	Modified the PeopleCode to disable the TERMS_BASIS_DT when the Terms Basis Option is user specified but the voucher has been posted.
		1603112001	AP: Error message (2, 214) is displayed when saving a Voucher with Project ID	Modified the Voucher page to allow a voucher to be saved when a project is entered and Projects and Grants are not installed.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Payables	Voucher	1603633001	AP8.9 AP_ACCT_BUGL_VW -has bad effective date logic	Modified the view SQL for the AP_ACCT_BUGL_VW to include a check for a <= Current Date in the subselect for the maximum effective date so that all eligible accounts are shown in the prompt lookup.
		1604361001	AP 8.9 - ANALYSIS_TYPE missing when creating multiple lines voucher from PO Receipt worksheet	Modified the PeopleCode so that the analysis type on the distribution line will be set correctly.
		1609923001	AP 8.9: It is not possible to relate a journal voucher to a registered voucher	Added the register vouchers style for completed vouchers to the list of eligible vouchers to be related for a journal voucher.
	Voucher Build	1578619001	Performance - Voucher Build Running for hours when loading ERS vouchers	Modified the Application Engine (AP_VB_ERS) process to improve performance when loading ERS vouchers through voucher build.
		1596821003	AP 8.4SP2 :Not able to Build a voucher when gross payment amount=0	Modified the Application Engine (APVEDTEDIT) process to prevent an error from being logged when the gross payment amount equals zero for a quick invoice voucher in Voucher Build.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Payables	Voucher Build	1599579001	8.9 Voucher Build is not putting the Voucher into recycle if the Bank Accont is not provided	Created new Application Engine SQL in APVEDTDFPV to validate that the BANK_ACCT_KEY has been provided by the user when the BANK_CD is provided. Modified the Application Engine SQL in APVEDTDFPV to not default the BANK_ACCT_KEY from the voucher origin or business unit when the BANK_CD has been provided and the BANK_ACCT_KEY has not.
		1608002001	AP:Voucher Build at Step AP_VCHRBLD.VCHIDGT2.Step02 for invalid Business Unit	Modified the Application Engine SQL in AP_VB_STGVCH to not select transactions with invalid payables business units for processing during the Voucher Build process.
	Withholding	1597300003	AP: Update Vendor Withholding page cannot be saved-Requires Withholding Entity.	Modified the record validation and PeopleCode to only require the Withholding Entity field when the New Update flag is selected. Modified the Application Engine SQL to allow a blank withholding entity when processing an update to Non-Withholding.
		1606873002	EAP: Update Vendor Withholdings page allowing different Tax Reporting Years	Modified the Vendor Withholdings page PeopleCode so that the tax reporting year start date and end date will be checked to ensure they are in the same year.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Payables	Withholding	1607108001	AP 8.9: Performance issue AP_WTHDCALC.PRE_PROC.PRE_PR4C.S	Modified the Application Engine SQL in AP_WTHDCALC to improve performance.
Program Management	Project Resource	1595764001	PGM: Resource Pool prompt comes on PRL page, if RS is unistalled.	Modified the peoplecode to hide the Resource Pool prompt button on the PRL page when Resource Management is not installed.
Project Costing	AP Integration	1597940001	Abend at PC_AP_TO_PC.0000COPY.COPY2B when using Transaction Date and Maintenance Management is not installed	Modified the PC_AP_TO_PC Application Engine so that it runs successfully when Maintenance Management is not installed.
	ChartFields	1601336001	Project info on bill header required	Modified the software so that the system no longer checks for the PC required fields in the Billing Header.
		1604143001	DB2 only issue - Error changing Project ID chartfield on Distribution Code setup page	Modified the common Project Costing field edits so that they do not error when the project ID is changed on DB2 platforms.
	Commitment Control	1599891001	Resource transactions for COM/REQ doesn't hit KK upon add, upgrade didn't convert properly.	Modified the Project Costing Add Transaction page to correctly process Pre-Encumbrance(REQ) and Encumbrance(COM) transactions to Commitment Control.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Project Costing	Functionality	1590226001	Creating a project using Project template from Establish Awards does not display Project department and Grant Pages	Modified the software so that the Project Department tab and the Grants section of the Project Costing Definition page display when a project is created from Establish Award using the "project from template" option.
	Other	1603595001	Location field not updating appropriately when deleted	Modified the software so that if you delete an existing row and then add a new row with the same effective date, but a different location code, the system updates the Location field correctly.
	Pricing and Rate templates	1587624001	PC_PRICING is giving No Success on E890P22 when selecting all application options.	Modified the software so that the duplicate key entry error that was appearing in one of the temporary data tables during the tiered pricing processing of the PC_PRICING Application Engine process no longer occurs.
		1591391003	Should PC_OLT_TAO be accumulating data rows?	Changed the PC_OLT_TAO table to an Application Engine temporary table. This enables the Pricing process to handle the table clean-up.
	Project Budgeting	1596698003	8.9:GM:TRANS_DT is not populated when a budget is posted	Modified the shared Project Costing budget save edit so that it supports the PeopleSoft Enterprise Grants change to populate the TRANS_DT when posting a Grants budget. This fix is required for Grants resolution #697068.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Project Costing	Project Budgeting	1599487001	Budget Detail page displays distributed budget incorrect	Modified the software code so that the system displays the distributed budget amount correctly for certain budget rows on the Budget Detail page.
	Time and Labor Integration	1588764003	PC/TL: Messages from PC to TL not being generated. Team memebers are not synced when project is copied.	Modified the software so that the system syncs the team members when a project is copied and related messages are generated.
Proposal Management	Version Activity Estimate	1580551002	PM: Bill Amount in Summary page is incorrect when Bill Rate has been Adjusted for Project Role	Modified two PeopleCode modules to correct the problem.
Real Estate Management	Accounting Entries	1588423001	REM:Question on Accounting Entry Definition for Real Estate Management	Added the columns MONETARY_AMOUNT, PROJECT_ID, CURRENCY_CD to the RE_STLINE_GL record.
Receivables	Accounting Entries - General	1577072002	AR 8.8 SP1: WS-06 and WS-07 incorrect base amount when deposit and item unit different	Modified two PeopleCode events PAYMENT_ITEM.ENTRY_TYPE FieldChange and PAYMENT_WRK.PAY_AMT FieldChange to get correct base amount while adjusting remaining overpayments (WS-06) and underpayments (WS-07), when deposit and item business units are different.
	AR Update - Posting	1594224003	AR: After Update ID 654081 POST_DT and DEP_POST_STATUS not correctly updated	Added a step UPD_PART to section PST_PYMT in AR_POSTING application engine to update the DEP_POST_STATUS as 'P' for partial payment.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Receivables	AR Update - Posting	1596088001	ARUPDATE abends on AR_PGG_SERV.CCOFFDR (SQL)	Modified PG_PENDST_TMP temporary table to so that arupdate will not abend at AR_PGG_SERV.CCOFFDR.
		1602647001	Matching Debit and credits and offsetting amounts the system is creating rounding	Modified SQL ARPGG_SERV$DSTLINEMNTCNTLAS so that the system does not creates rounding while using Maintenance worksheet to offset the credit and debit Items.
	Archiving	1582962002	Pending Item Archive aborts with sql error	Data Model change. Add field ITEM_SEQ_NUM to Table AR_PEND_IT_MR_H.
	ChartField Inheritance	1590397002	AR: Chartfield inheritance is not working for VAT account when transferring items	SQL ARPGG_SERV$DSTLINVVAT7_FINS was changed to correct the chartfield inheritance when transferring items from one customer to another within the same BU. With this resolution, any chartfield set to Always Inherit inherits properly in VAT accounting entries.
	Credit Cards	1582076003	Credit card numbers are masked (showing only last 4 digits)	Added option to mask/unmask credit card number in Receivables pages so that users are able to see full credit card numbers.
	Customers	1597221001	Incorrect prompt value in Sub Cust Qual 2 field in CUST_ACT_WRK record	Modified the prompt table value of the SUBCUST_QUAL2 field to SUBCUST_Q2_TBL in the CUST_ACT_WRK record.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Receivables	Deposits - MultiCurrency	1591439002	AR 8.81: different rate type between deposit and item causes ACTOB (entries not balanced) when running AR_UPDATE	Modified a SQL object ARPGG_SERV$DSTLINRSYSCASHPRGLM to solve payment accounting entries ACTOB issue, which occurs when you enter a deposit and apply it to both items using a different rate type and run AR_UPDATE.
	Deposits - Regular	1597122002	Deposit type not properly updating Payment Method	Modified PeopleCode at PAYMENT.PAYMENT_METHOD.FieldDefault so that the system looks up the payment method from the deposit type setup based on the correct SETID when the deposit type is changed during regular deposit entry.
	Direct Journal - Acctg Entries	1603884002	Base Amount showing incorrect amounts on Direct Journal Payments where they don't match with line amounts.	Modified PeopleCode at PAY_MISC_WRK.CREATE_DST_LINES.SavePre Change so that the BASE_AMOUNT column gets populated with the correct value while creating accounting entries for a direct journal payment with Commitment Control on.
	Drafts	1579211002	AR: Unable to re-use Draft ID for new Worksheet Application after deleting initial errored group	Modified PeopleCode at FUNCLIB_ARINTFC.DRAFT_TYPE.FieldFormula to change the value of DRAFT_STATUS as P (pending) to allow users to reuse the draft worksheet after error correction.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Receivables	Drafts	1601214002	AR: DRAFT_MICR_VW search record does not filter on the effective date or effective status fields	Modified SQL view DRAFT_MICR_VW to select only Active MICR ID's. Made DRAFT_MICR_VW a prompt table edit for field MICR_ID in DR_CONTROL_SBR so that the user cannot select an inactive MICR_ID on the DRAFT_ENTRY panel.
	Dunning	1588262003	AR: Dunning Methods search list shows multiple rows per Dunning Id	Added a record (view DUNNING_TBL_VW) and modified PeopleCode so that Dunning Methods search list shows effective per Dunning Id.
		1596392001	Problem with SETID field in Dunning Run control page.	Modified the function DisplayCurrency on AR_DUNNING_REQ.USE_AR_DSP_CUR.FieldFormula so that the value entered for SETID on the Dunning Letter Extract run control page does not get overwritten by the SetID of the AR BU Options.
	Inquiries - Customer	1568236003	AR 8.4 SP2 - The amounts are duplicated for the SALES History Id under Customer History page when a new effective dated row is added to the User Defined History page for History Id SALES.	Modified SQL AR_POSTINGHS_USERUPDATES so that amounts will not be duplicated for the SALES history id under the Customer History page.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Receivables	Item Entry	1585102001	AR 8.9: AR_UPDATE abended at AR_POSTING.HS_PYMNT.USER_DT1	Added new record PeopleCode PENDING_ITEM.USER_DT1.SaveEdit and PENDING_ITEM.USER_DT2.SaveEdit to require the user to enter the USER_DT1 and USER_DT2 fields respectively when the basic date is User Date 1 or User Date 2. Modified SQL actions at Application Engine AR_POSTING.HS_PYMNT.USER_DT1 and AR_POSTING.HS_PYMNT.USER_DT2 to resolve the SQL error caused by the INSERT statement. Modified the GROUP_ENTRY2C page property and added two new message catalog entries (6030,172) and (6030,173).
	MultiCurrency - General	1589717002	interunit payment entry does not balance when using payment predictor	Modified AR_PREDICT2.REALGAIN.RT_MUL_N,AR_PREDICT2.RT_D?IV_N,AR_PREDICT2.REAL_GIB,AR_PREDICT2.REAL_GIP and AR_PREDICT2.REAL_CUR.BAL_BASE so that the interunit payment entry gets balanced when using payment predictor.
	Payment Predictor	1597626001	Payment Predictor STMNT algorithm not considering disputes	Modified AR_PREDICT2 program so that disputed items will be excluded by Payment Predictor if "Exclude Dispute" is checked for the algorithm.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Receivables	Reports	1612146003	New SYSAUDIT query in Tools 8.48.06 gives new SYSAUDIT error for AR	Field DRAFT_TYPE has been removed from and re-inserted into query ARDISH01 to resolve a new tools 8.48.06 SYSAUDIT issue.
	Revaluation	1597789001	AR 8.9: field long name BAL_AMT_LAST confusing	Removed the revalue label from the field BAL_AMT_LAST because it is confusing for the users.
	Usability	1588542002	When email-id is changed the same change is not getting reflected at collector level in Set up Financials	Modified PeopleCode at COLLECTOR_TBL.OPRID.RowInit so that correct email-id is reflected at the collector level in Set up Financials when the email-id is changed.
		1590412001	AR 8.9 : Viewing Daily Sales Outstanding using Receivable pagelet	In AR_CFOLOAD, ENTRY_REASON blank was being treated as NULL. Modified AR_CFOLOAD Application Engine at section SALES, step Step01.OnExcecute so that ENTRY_REASON field gets treated properly as a blank.
	VAT	1592381002	AR 8.8 SP1: AR Update abended at step AR_PGG_SERV.VAT_GEN2 PYDECLPT	Step AR_PGG_SERV.VATGENDD.VAT_GEN2 has been inactivated to refrain Receivables Update from abend at step AR_PGG_SERV.VAT_GEN2 PYDECLPT.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Receivables	VAT	1595413002	AR9 > ARUPDATE abended at step AR_PGG_SERV.VATGENDD.ADJUST _P (SQL) -- RC = 805 when posting remitted DD items containing VAT declaration of "Payment & Recalc"	Correction in SQL ARPGG_SERV$VATLINEADJDD_PS to avoid an abend when posting remitted DD group containing items with "Payment & Recalculation at Payment flag ON".
Resource Management	Establish Resources	1603896001	RS: Looping is causing poor performance of the 'Generate List' button on the Create Resources Program page	Modified the PeopleCode with less loops for arrays to improve performance.
	Schedule Assignment	1598623001	RS: RS_ASSGN_DETAIL.PERCENTAGE not being calculated correctly	Modified the PeopleCode to re-calculate scheduled hours when time-hours and minutes are changed.
	Verity	1599309001	Fatal PeopleCode SQL error comes up in Job Spy page.	Modified the Meta SQL to fix the Job Spy page error.
Staffing Front Office	Assignments	1602382001	PB: Error saving assignment after changing Job Code	Modified the code so that it is now possible to change the JobCode in a newly created assignment without receiving an error message.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #13

For FMS, ESA and ALM Products

These release notes reflect application updates for PeopleSoft FMS, ESA and ALM products since the FMS 8.9 Bundle #12 issued in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Staffing Front Office	Employees	1590016001	"Generate Candidate Resume" functionality was dropped from 8.9 and 9.0	New functionality has been added to Staffing Front Office. The user is now able to generate a candidate resume, which is built from system data. This system-created resume can be generated for applicants, as well as for employees. It comprises data from applicant/employee tables such as; prior work, desired placement, accomplishments, competencies, honors, professional education, and memberships. The generated file can be viewed as a .pdf document. The navigation to the new functionality is Staffing > Resources > Generate Candidate Resume.
	Performance	1598530002	FO: Poor performance accessing Order Manager from PeopleMatch page	Modified the FO_CANDIDATE_EMAIL page to prevent a full table scan on EMAIL_ADDRESSES and FO_APP_EMAIL_AD records.